

Lowery, Jevene E (DSCC)

From: FACSys Fax Connector (COL1SMX09) [FACSys Fax Connector@]
Sent: Tuesday, December 23, 2003 1:40 PM
To: Lowery, Jevene E (DSCC)
Subject: Delivered: CONFIRMING ORDER ON F34601-00-G-0006-UBDT. THANKS, JEVENE LOWERY (614-692-3767).

Subject: CONFIRMING ORDER ON F34601-00-G-0006-UBDT. THANKS, JEVENE LOWERY (614-692-3767).
Scheduled At: Tuesday, December 23, 2003 1:37 PM
Serviced By: FACSys server COL1SMF01

Sent successfully to **GOVERNMENT SALES @ GE AIRCRAFT ENGINES (07482) @ (7,513) 7864507** on Tuesday, December 23, 2003 1:37:22 PM
Pages:6. Connect time: 01:55. Re-dials: 0. Remote CSI:513 786 4507. Billing: .

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																					
1. CONTRACT/PURCH ORDER NO. F34601-00-G-0006		2. DELIVERY ORDER NO. UBDT		3. DATE OF ORDER (YYMMDD) 2003 DEC 29		4. REQUISITION/PURCH REQUEST NO. YPC03311000276		5. PRIORITY DOA1													
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S3619A DCMA GE AIRCRAFT ENGINES CINCINNATI 1 NEUMANN WAY MAIL DROP N-1 CINCINNATI OH 45215-6303 CRITICALITY: A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)															
9. CONTRACTOR CODE 07482 NAME AND ADDRESS GENERAL ELECTRIC COMPANY DIV GENERAL ELECTRIC AIRCRAFT ONE NEUMANN WAY CINCINNATI OH 45215-1915 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE 07482		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 368 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15															
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER															
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2003 NOV 19, 04TD843 / SP070004TD843 and furnish the following on terms specified herein. ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 SCC0 001 26.0 S33150																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>18. ITEM NO</th> <th>19. SCHEDULE OF SUPPLIES/SERVICE</th> <th>20. QUANTITY ORDERED/ACCEPTED*</th> <th>21. UNIT</th> <th>22. UNIT PRICE</th> <th>23. AMOUNT</th> </tr> <tr> <td></td> <td>Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</td> <td>TOTAL: 13</td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 13			
18. ITEM NO	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT																
	Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.	TOTAL: 13																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: <i>Juvenel E Lowery</i> CONTRACTING/ORDERING OFFICER			25. TOTAL \$ 7844.59																
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP TO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. O. VOUCHER NO. 32. PAID BY	29. DIFFERENCE 30. INITIALS																
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO																	
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.																

CONTINUATION SHEET

Order Number:

F34601-00-G-0006-UBDT

PAGE OF PAGES

2

5

Manufacture Facilities:

07482

GENERAL ELECTRIC COMPANY
DIV GENERAL ELECTRIC AIRCRAFT
ONE NEUMANN WAY
CINCINNATI OH 45215-1915

SECTION B

PR YPC03311000276
NSN 3040-01-200-3583

ITEM DESCRIPTION:

BELL CRANK

NOTE: THIS IS A RESTRICTED SOURCE ITEM
MANUFACTURED TO THE OEM DRAWING(S) CITED
HEREIN AND AS OF THE DATE OF THIS SOLICITATION
ONLY THE SOURCE(S) CITED BELOW HAS/HAVE BEEN
PREQUALIFIED TO MANUFACTURE THE ITEM.
OFFERS BASED ON SUPPLYING OTHER MANUFACTURER'S
PARTS SHALL BE ACCOMPANIED BY TECHNICAL AND
OTHER DATA SUFFICIENT TO EVALUATE THE ITEM FOR
THE INTENDED APPLICATION AS PER DLAI 3200.1,
ENCL 6. SAID EVALUATION MAY TAKE AN EXTENDED
PERIOD OF TIME AND MAY THEREFORE BE APPLICABLE
TO FUTURE PROCUREMENTS. FINAL APPROVAL AUTHORITY
REST WITH THE GOVERNMENT DESIGN CONTROL
ACTIVITY. CURRENT APPROVED SOURCES ARE:

GROS-ITE IND (02382)

GENERAL ELECTRIC (07482)

TOOL SALES & SERVICE (28884)

ELECTRO-METHODS (33617)

TURBINE ENGINE COMPONENTS (98912)

PART NUMBER 9513M53901

"SUBJECT ITEM IS REQUIRED TO BE MANUFACTURED IN
ACCORDANCE WITH THE FOLLOWING DRAWING(S) AND ALL
OTHER DRAWING(S), SPECIFICATION(S) AND
STANDARD(S) REFERENCED THEREIN.

ALL REQUIRED DATA SHALL BE IN THE CONTRACTORS
POSSESSION AND WILL NOT BE SUPPLIED BY THE
GOVERNMENT. GOVERNMENT INSPECTION AND ACCEPTANCE
WILL BE BASED UPON CONFORMANCE TO THE FOLLOWING
DRAWING(S) AND ALL OTHER DRAWING(S),
SPECIFICATION(S) AND STANDARD(S) REFERENCED
THEREIN."

I/A/W GENERAL ELECTRIC (07482) DRAWING 9513M53
PART NUMBER 9513M53P01.

CRITICAL APPLICATION ITEM

GE STRUCTURED SERVICES L.P. SUB. OF	(03350)	P/N	9513M53P01
GENERAL ELECTRIC COMPANY	(07482)	P/N	9513M53P01
JET ENGINE TECHNOLOGY CORP	(98912)	P/N	9513M53P01

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

F34601-00-G-0006-UBDT

PAGE OF PAGES

4

5

SECTION B

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03311000276	0001	13	EA	\$603.43000	\$7844.59

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 33: CLNG/DRY = 1: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNES = X:
UNIT CONT = DO: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 DEC 31

PARCEL POST ADDRESS:

SW3211
DEF DISTRIBUITON DEPOT OKLAHOMA
CEN REC 3301 F AVE BLDG 506 DR 22
TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211
DEF DISTRIBUTION DEPOT OKLAHOMA
CENTRAL REC 3301 F AVE BLDG 506
TINKER AFB OK 73145-8000

NON-MILSTRIP
PROJ

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

F34601-00-G-0006-UBDT

PAGE OF PAGES

5

5

SECTION B

REMIT PAYMENT TO:

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